
FISCAL UPDATE Article

Fiscal Services Division

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AUDIT REPORT — CENTERS PROVIDING CHILD AND ADULT CARE FOOD PROGRAM

Report. The State Auditor's Office released a report on the agreed-upon procedures for the 14 child care centers and home sponsor organizations that offer Child and Adult Care Food Program (CACFP) meals to low-income children, as overseen by the Bureau of Nutrition and Health Services of the Iowa Department of Education. The agreed-upon procedures are based on the federal CACFP criteria for the reimbursement of the cost of meals and/or snacks served to eligible children.

Recommendations. The findings of the reports fall into four major categories:

- Strengthening internal controls through segregation of duties.
- Ensuring accuracy of claims.
- Purchasing required amounts of milk.
- Guaranteeing all eligibility applications on file are complete.

All responses by the organizations were accepted by the Auditor.

The full report can be found [here](#).

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